

EXHIBIT “C”



THE
DISPUTE RESOLUTION INSTITUTE

660 TWO LOGAN SQUARE
18TH AND ARCH STREETS
PHILADELPHIA, PENNSYLVANIA 19103
www.DisputeRI.com
October 31, 2010

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DIRECTOR
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Philadelphia Housing Authority
c/o Alan C. Kessler, Esquire
30 S. 17th Street
Philadelphia, PA 19103-4196

Tax I.D. 48-1294380

INVOICE

**RE: McDowell, et al. v. Philadelphia Housing Authority, et al.
U.S. District Court E.D.PA., No. 97-cv-2302-JF**

The fee for professional services rendered by The Dispute Resolution Institute in the above-captioned matter, as more fully detailed in the attached "DRI's Timesheet and Summary of Services," for the period August 19, 2010 to October 31, 2010.

This invoice represents the interim
fee for said services rendered
during the above-referenced period \$4,050.00

The Dispute Resolution Institute

Special Master Appointment (Eastern District of PA)

Jackie McDowell et al

v.

Philadelphia Housing Authority, et al

No. 97-cv-2302-JF

DRI's Timesheet and Summary of Services (8/19/10 - 10/31/10)

	Total Hrs	Fee
MLG	4.50	\$787.50
HTB	11.25	\$3,262.50

Total: \$4,050.00

Date	Description of Activity	Time Expended	
		HTB	MLG
8/19/2010	Review of correspondence from Attorney Brooks with Judge Fullam's August 12, 2010 Order; review of Order; preparation of correspondence to counsel regarding initial conference	1.25	
8/31/2010	Preparation of correspondence to counsel to reschedule conference	0.25	
9/1/2010	Preparation and filing of Rule 53(b)(3) Affidavit	1.00	
9/21/2010	Review of Attorney Kessler's correspondence regarding continuance of conference	0.25	
9/23/2010	Correspondence to counsel and conducting of scheduling conference with counsel	0.50	
9/24/2010	Preparation of Special Master Order No. 1	1.00	0.50
10/8/2010	Call with counsel and preparation of Special Master Order No. 2	0.50	
10/12/2010	Review of submissions from CLS and PHA, including review and analysis of Third Circuit opinion, in advance of status conference	1.75	
10/15/2010	Preparation of memo to file regarding issues and positions of parties		1.00
10/18/2010	Preparation for and attendance at status conference with counsel and preparation of summary file memorandum	2.25	1.75
10/20/2010	Preparation of correspondence to counsel with briefing and submission schedule	1.25	
10/22/2010	Preparation of correspondence to counsel re: oral argument	0.25	
10/25/2010	Review of correspondence from PHA re: stipulations	0.50	
10/26/2010	Review of correspondence from PHA to Discovery Master and Judge Fullam re: requests for extension of Master report deadline	0.75	
10/27/2010	Calls with counsel for PHA and CLS re: requests for extension	0.50	
10/28/2010	Preparation of correspondence to Judge Fullam joining in request for extension	0.50	



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November 30, 2010

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Tax I.D. 48-1294380

INVOICE

RE: McDowell, et al. v. Philadelphia Housing Authority, et al.
U.S. District Court E.D.PA., No. 97-cv-2302-JF

The fee for professional services rendered by The Dispute Resolution Institute in the above-captioned matter, as more fully detailed in the attached "DRI's Timesheet and Summary of Services," for the period November 1, 2010 to November 30, 2010.

This invoice represents the interim
fee for said services rendered
during the above-referenced period \$2,698.75

The Dispute Resolution Institute
Special Master Appointment (Eastern District of PA)

Jackie McDowell et al

v.

Philadelphia Housing Authority, et al

No. 97-cv-2302-JF

DRI's Timesheet and Summary of Services (11/1/10 - 11/30/10)

Date	Description of Activity	Time Expended	
		HTB	MLG
11/9/2010	Review of correspondence from PHA; conference call with counsel and prep of correspondence	1.50	0.25
11/17/2010	Review of set-off briefs submitted by PHA and CLS	2.75	0.75
11/18/2010	Further review of set-off briefs and cited authorities; prep of memo to file	3.50	0.75
11/22/2010	Review of correspondence from P. Brooks re: continuance request and response	0.50	

	Total Hrs	Fee
MLG	1.75	\$306.25
HTB	8.25	\$2,392.50
Total:	\$2,698.75	



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December 31, 2010

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Philadelphia Housing Authority
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Tax I.D. 48-1294380

INVOICE

RE: **McDowell, et al. v. Philadelphia Housing Authority, et al.**
U.S. District Court E.D.PA., No. 97-cv-2302-JF

The fee for professional services rendered by The Dispute Resolution Institute in the above-captioned matter, as more fully detailed in the attached "DRI's Timesheet and Summary of Services," for the period December 1, 2010 to December 31, 2010.

This invoice represents the interim
fee for said services rendered
during the above-referenced period \$623.75

The Dispute Resolution Institute

Special Master Appointment (Eastern District of PA)

Jackie McDowell et al

v.

Philadelphia Housing Authority, et al

No. 97-cv-2302-JF

DRI's Timesheet and Summary of Services (12/1/10 - 12/31/10)

	Total Hrs	Fee
MLG	0.25	\$43.75
HTB	2.00	\$580.00
Total:		\$623.75

Date	Description of Activity	Time Expended	
		HTB	MLG
12/1/2010	Conference call with counsel re: requests for continuances		0.25
12/2/2010	Correspondence to counsel re: conference call and continuances	0.75	
12/17/2010	Review of email correspondence from counsel for PHA regarding further continuances; review of reply email from plaintiff's counsel; prep of correspondence to counsel with continued dates, and effecting schedule changes to accommodate requests	1.25	



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DIRECTOR
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January 31, 2011

Philadelphia Housing Authority
c/o Alan C. Kessler, Esquire
30 S. 17th Street
Philadelphia, PA 19103-4196

Tax I.D. 48-1294380

INVOICE

**RE: McDowell, et al. v. Philadelphia Housing Authority, et al.
U.S. District Court E.D.PA., No. 97-cv-2302-JF**

The fee for professional services rendered by The Dispute Resolution Institute in the above-captioned matter, as more fully detailed in the attached "DRI's Timesheet and Summary of Services," for the period January 1, 2011 to January 31, 2011.

This invoice represents the interim
fee for said services rendered
during the above-referenced period \$5,354.75

The Dispute Resolution Institute

Special Master Appointment (Eastern District of PA)

Jackie McDowell et al

v.
Philadelphia Housing Authority, et al

No. 97-cv-2302-JF

DRI's Timesheet and Summary of Services (1/1/11 - 1/31/11)

Date	Description of Activity	Time Expended	
		HTB	MLG
1/19/2011	Review of reply briefs of CLS and PHA and review of pertinent case law		3.25
1/20/2011	Continued preparation for upcoming oral argument, including further review of briefs and pertinent case law and attendance at oral argument		5.75
1/21/2011	Review of correspondence from A. Kessler		0.50
1/24/2011	Initial preparation of Special Master Determination, including review of cited cases		2.90
1/26/2011	Final preparation of Special Master Determination		3.50

	Total Hrs	Fee
MLG	4.25	\$743.75
HTB	15.90	\$4,611.00

Total: \$5,354.75



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February 28, 2011

Philadelphia Housing Authority
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30 S. 17th Street
Philadelphia, PA 19103-4196

Tax I.D. 48-1294380

INVOICE

RE: **McDowell, et al. v. Philadelphia Housing Authority, et al.**
U.S. District Court E.D.PA., No. 97-cv-2302-JF

The fee for professional services rendered by The Dispute Resolution Institute in the above-captioned matter, as more fully detailed in the attached "DRI's Timesheet and Summary of Services," for the period February 1, 2011 to February 28, 2011.

This invoice represents the interim
fee for said services rendered
during the above-referenced period \$2,044.50

**The Dispute Resolution Institute
Special Master Appointment (Eastern District of PA)**

Jackie McDowell et al

v.

Philadelphia Housing Authority, et al

No. 97-cv-2302-JF

DRI's Timesheet and Summary of Services (2/1/11 - 2/28/11)

Date	Description of Activity	Time Expended	
		HTB	MLG
2/1/2011	Review of Settlement Agreement in Phillips v. PHA; review of correspondence from A. Kessler	1.25	
2/3/2011	Preparation of correspondence to counsel re: A. Kessler's 2/1/11 correspondence	0.25	
2/11/2011	Review of 2/10/11 correspondence from A. Kessler; prep of correspondence to counsel re: briefing extensions	0.75	
2/15/2011	Review of 2/14/11 correspondence from M. Donahue in response to A. Kessler's 2/1/11 correspondence	0.30	
2/23/2011	Review of briefs submitted by Plaintiffs and Defendant and case law relied upon by the parties	3.50	
2/24/2011	Review of position paper submitted by Plaintiffs	1.00	

Total: \$2,044.50

	Total Hrs	Fee
MLG	0.00	\$0.00
HTB	7.05	\$2,044.50



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March 31, 2011

Philadelphia Housing Authority
c/o Alan C. Kessler, Esquire
30 S. 17th Street
Philadelphia, PA 19103-4196

Tax I.D. 48-1294380

INVOICE

RE: **McDowell, et al. v. Philadelphia Housing Authority, et al.**
U.S. District Court E.D.PA., No. 97-cv-2302-JF

The fee for professional services rendered by The Dispute Resolution Institute in the above-captioned matter, as more fully detailed in the attached "DRI's Timesheet and Summary of Services," for the period March 1, 2011 to March 31, 2011.

This invoice represents the interim
fee for said services rendered
during the above-referenced period \$2,900.50

The Dispute Resolution Institute

Special Master Appointment (Eastern District of PA)

Jackie McDowell et al

v.

Philadelphia Housing Authority, et al

No. 97-cv-2302-JF

DRI's Timesheet and Summary of Services (3/1/11 - 3/31/11)

Date	Description of Activity	Time Expended	
		HTB	MLG
3/3/2011	Preparation and issuance of Special Master Interlocutory Order No. 3	2.75	
3/16/2011	Preparation and issuance of Preliminary Interlocutory Determination of Special Master Regarding Determination of All Issues for Second Non-Compliance Period	1.50	
3/21/2011	Receipt and review of 3/21/11 correspondence from A. Kessler	0.50	
3/23/2011	Receipt and review of 3/23/11 correspondence from M. Donahue; preparation of correspondence to counsel regarding scheduling of informal conference	0.75	
3/23/2011	Calls with counsel regarding availability of counsel for the conference		0.50
3/25/2011	Receipt and review of 3/24/11 correspondence from A. Kessler re: production of documents		0.50
3/28/2011	Preparation of correspondence to counsel re: re-scheduling conference		0.20
3/30/2011	Preparation of correspondence to counsel re: agenda for conference		1.00
3/31/2011	Preparation of correspondence to counsel re: production of documents; review of exemplar charts provided by counsel for PHA		2.50

Total: \$2,900.50

	Total Hrs	Fee
MLG	0.50	\$87.50
HTB	9.70	\$2,813.00



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April 30, 2011

Philadelphia Housing Authority
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30 S. 17th Street
Philadelphia, PA 19103-4196

Tax I.D. 48-1294380

INVOICE

RE: **McDowell, et al. v. Philadelphia Housing Authority, et al.**
U.S. District Court E.D.PA., No. 97-cv-2302-JF

The fee for professional services rendered by The Dispute Resolution Institute in the above-captioned matter, as more fully detailed in the attached "DRI's Timesheet and Summary of Services," for the period April 1, 2011 to April 30, 2011.

This invoice represents the interim
fee for said services rendered
during the above-referenced period \$2,511.25

The Dispute Resolution Institute

Special Master Appointment (Eastern District of PA)

Jackie McDowell et al

v.

Philadelphia Housing Authority, et al

No. 97-cv-2302-JF

DRI's Timesheet and Summary of Services (4/1/11 - 4/30/11)

Date	Description of Activity	Time Expended	
		HTB	MLG
4/4/2011	Preparation for and attendance at conference with counsel; review of 3/31/11 correspondence from M. Donahue	2.00	0.75
4/5/2011	Preparation and issuance of Special Master Interlocutory Order No. 4	2.25	
4/14/2011	Receipt and review of 4/14/11 correspondence from A. Kessler to J. Fullam	0.50	
4/26/2011	Receipt and review of 4/25/11 correspondence from M. Donahue; preparation of correspondence to Judge Goldberg	0.75	
4/27/2011	Receipt and review of 4/25/11 correspondence from S. Kosta with revised exemplars; receipt and review of 4/26/11 correspondence from A. Kenis with revised sanctions list; preparation for and attendance at conference with counsel	0.75	1.25
4/28/2011	Preparation and issuance of Special Master Interlocutory Order No. 5	0.75	0.75

	Total Hrs Fee
MLG	2.75
HTB	7.00
	\$481.25
	\$2,030.00
Total:	\$2,511.25



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May 31, 2011

Philadelphia Housing Authority
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30 S. 17th Street
Philadelphia, PA 19103-4196

Tax I.D. 48-1294380

INVOICE

RE: **McDowell, et al. v. Philadelphia Housing Authority, et al.**
U.S. District Court E.D.PA., No. 97-cv-2302-JF

The fee for professional services rendered by The Dispute Resolution Institute in the above-captioned matter, as more fully detailed in the attached "DRI's Timesheet and Summary of Services," for the period May 1, 2011 to May 31, 2011.

This invoice represents the interim
fee for said services rendered
during the above-referenced period \$3,832.50

The Dispute Resolution Institute

Special Master Appointment (Eastern District of PA)

Jackie McDowell et al

v.
Philadelphia Housing Authority, et al

No. 97-cv-2302-JF

DRI's Timesheet and Summary of Services (5/1/11 - 5/31/11)

Date	Description of Activity	Time Expended	
		HTB	MLG
5/10/2011	Preparation of Special Master Interlocutory Order No. 6	1.75	0.75
5/12/2011	Review of PHA's memorandum re: Interlocutory Order No. 5	1.50	
5/24/2011	Review of plaintiffs' memorandum re: Interlocutory Order No. 5; Preparation for and attendance at status conference with counsel	2.50	0.75
5/25/2011	Preparation of status update correspondence to Judge Goldberg	1.50	0.50
5/26/2011	Attendance at status conference with Judge Goldberg at Federal Courthouse; review of file and briefs; preparation of Special Master Interlocutory Order No. 7	2.75	2.00
5/31/2011	Preparation of correspondence to counsel; receipt and review of correspondence from A. Kenis	0.50	0.50

Total: \$3,832.50

	Total Hrs	Fee
MLG	4.50	\$787.50
HTB	10.50	\$3,045.00
Total:		\$3,832.50



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Jun 30, 2011

Philadelphia Housing Authority
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30 S. 17th Street
Philadelphia, PA 19103-4196

Tax I.D. 48-1294380

INVOICE

RE: **McDowell, et al. v. Philadelphia Housing Authority, et al.**
U.S. District Court E.D.PA., No. 97-cv-2302-JF

The fee for professional services rendered by The Dispute Resolution Institute in the above-captioned matter, as more fully detailed in the attached "DRI's Timesheet and Summary of Services," for the period June 1, 2011 to June 30, 2011.

This invoice represents the interim
fee for said services rendered
during the above-referenced period \$4,659.75

The Dispute Resolution Institute

Special Master Appointment (Eastern District of PA)

Jackie McDowell et al

v.

Philadelphia Housing Authority, et al

No. 97-cv-2302-JF

DRI's Timesheet and Summary of Services (6/1/11 - 6/30/11)

Date	Description of Activity	Time Expended	
		HTB	MLG
6/1/2011	Preparation of correspondence to counsel re: rescheduling conference		0.25
6/8/2011	Preparation for and attendance at conference with counsel; preparation of memo to file	3.75	1.50
6/14/2011	Review of correspondence from A. Kessler; preparation of correspondence to counsel	1.50	0.50
6/15/2011	Preparation of correspondence to counsel		0.25
6/16/2011	Preparation of Special Master Interlocutory Order No. 8; cancellation of previously scheduled conference	3.00	1.25
6/21/2011	Review of correspondence from A. Kessler	0.50	
6/22/2011	Review of correspondence from M. Domahue; preparation for and attendance at conference with counsel; preparation of memo to the file	1.75	
6/23/2011	Review of conference notes and prior submissions of parties and preparation of Special Master Interlocutory Order No. 9	1.90	1.50
6/29/2011	Month-end file review	0.50	

Total: \$4,659.75

	Total Hrs	Fee
MLG	5.25	\$918.75
HTB	12.90	\$3,741.00



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July 31, 2011

Philadelphia Housing Authority
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30 S. 17th Street
Philadelphia, PA 19103-4196

Tax I.D. 48-1294380

INVOICE

RE: **McDowell, et al. v. Philadelphia Housing Authority, et al.**
U.S. District Court E.D.PA., No. 97-cv-2302-JF

The fee for professional services rendered by The Dispute Resolution Institute in the above-captioned matter, as more fully detailed in the attached "DRI's Timesheet and Summary of Services," for the period July 1, 2011 to July 31, 2011.

This invoice represents the interim
fee for said services rendered
during the above-referenced period \$1,572.50

The Dispute Resolution Institute

Special Master Appointment (Eastern District of PA)

Jackie McDowell et al

v.

Philadelphia Housing Authority, et al

No. 97-cv-2302-JF

DRI's Timesheet and Summary of Services (7/1/11 - 7/31/11)

Date	Description of Activity	Time Expended	
		HTB	MLG
7/8/2011	Review of PHA's Motion to Reinforce Limited Authority and review of cases cited therein	1.50	
7/18/2011	Preparation of correspondence to Judge Goldberg; correspondence to counsel re: adjournment of July 20, 2011 conference with counsel	1.50	0.40
7/19/2011	Review correspondence from CLS regarding payments to deceased class members, review of various proposals re: locator services and correspondence regarding same; review of correspondence from S. Kosta with status update	1.00	0.30
7/22/2011	Review of CLS's status update correspondence	0.50	
7/25/2011	Review of status update from S. Kosta	0.50	

	Total Hrs	Fee
MLG	0.70	\$122.50
HTB	5.00	\$1,450.00
Total:		\$1,572.50



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August 31, 2011

Philadelphia Housing Authority
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30 S. 17th Street
Philadelphia, PA 19103-4196

Tax I.D. 48-1294380

INVOICE

RE: **McDowell, et al. v. Philadelphia Housing Authority, et al.**
U.S. District Court E.D.PA., No. 97-cv-2302-MSG

The fee for professional services rendered by The Dispute Resolution Institute in the above-captioned matter, as more fully detailed in the attached "DRI's Timesheet and Summary of Services," for the period August 1, 2011 to August 31, 2011.

This invoice represents the interim
fee for said services rendered
during the above-referenced period \$827.00

The Dispute Resolution Institute
Special Master Appointment (Eastern District of PA)

Jackie McDowell et al

v.
Philadelphia Housing Authority, et al

No. 97-cv-2302-MSG

DRI's Timesheet and Summary of Services (8/1/11 - 8/31/11)

Date	Description of Activity	Time Expended	
		HTB	MLG
8/2/2011	Review of response of CLS re: PHA's Motion to Reinforce Limited Authority	0.75	
8/8/2011	Review of A. Kessler's 8/5/11 correspondence to CLS re: PHA's request for CLS to amend its response	0.40	
8/11/2011	Review of Amended Response of CLS and Order of Judge Goldberg	0.50	
8/16/2011	Correspondence to counsel re: status updates	0.50	
8/25/2011	Review of PHA's Motion for Leave to File Reply to CLS' Response, review of Reply, and review of Order of Judge Goldberg	0.90	

Total: \$827.00

	Total Hrs Fee
MLG	0.50
HTB	2.55

Total: \$827.00



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September 30, 2011

Philadelphia Housing Authority
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Tax I.D. 48-1294380

INVOICE

RE: **McDowell, et al. v. Philadelphia Housing Authority, et al.**
U.S. District Court E.D.PA., No. 97-cv-2302-MSG

The fee for professional services rendered by The Dispute Resolution Institute in the above-captioned matter, as more fully detailed in the attached "DRI's Timesheet and Summary of Services," for the period September 1, 2011 to September 30, 2011.

This invoice represents the interim
fee for said services rendered
during the above-referenced period \$2,675.25

**The Dispute Resolution Institute
Special Master Appointment (Eastern District of PA)**

Jackie McDowell et al

v.
Philadelphia Housing Authority, et al

No. 97-cv-2302-MSG

	Total Hrs	Fee
MLG	1.45	\$253.75
HTB	8.35	\$2,421.50
Total:		\$2,675.25

Date	Description of Activity	Time Expended	
		HTB	MLG
9/1/2011	Review of Sur-Reply Brief and review of status reports		1.50
9/7/2011	Review of motions and replies filed by counsel; preparation for and attendance at hearing with Judge Goldberg	5.00	
9/9/2011	Review of correspondence from A. Kessler		0.10
9/21/2011	Preparation for and meeting with counsel and preparation of Special Master Order No. 10	1.50	1.25
9/22/2011	Correspondence to counsel with Order; review of Judge Goldberg's Order	0.25	0.20

DRI's Timesheet and Summary of Services (9/1/11 - 9/30/11)



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DIRECTOR
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November 30, 2011

Philadelphia Housing Authority
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30 S. 17th Street
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Tax I.D. 48-1294380

INVOICE

RE: **McDowell, et al. v. Philadelphia Housing Authority, et al.**
U.S. District Court E.D.PA., No. 97-cv-2302-MSG

The fee for professional services rendered by The Dispute Resolution Institute in the above-captioned matter, as more fully detailed in the attached "DRI's Timesheet and Summary of Services," for the period October 1, 2011 to November 30, 2011.

This invoice represents the interim
fee for said services rendered
during the above-referenced period \$2,849.50

The Dispute Resolution Institute

Special Master Appointment (Eastern District of PA)

Jackie McDowell et al

v.
Philadelphia Housing Authority, et al

No. 97-cv-2302-MSG

DRI's Timesheet and Summary of Services (10/1/11 - 11/30/11)

	Total Hrs	Fee
MLG	1.70	\$297.50
HTB	8.80	\$2,552.00

Total: \$2,849.50

Date	Description of Activity	Time Expended	
		HTB	MLG
10/3/2011	Preliminary preparation for master's report		1.50
10/10/2011	Call with S. Kosta re: status conference; correspondence with counsel		0.50
10/12/2011	Correspondence with counsel re: status conference; cancellation of status conference	1.00	0.25
11/2/2011	Correspondence to counsel re: status	0.50	
11/4/2011	Correspondence to counsel re: scheduling status conference	0.20	
11/5/2011	Review of CLS status report dated 11/4/11	0.75	
11/7/2011	Review of PHA status report	0.75	
11/14/2011	Further preliminary preparation for master's report	2.00	
11/16/2011	Call with counsel; correspondence to counsel re: rescheduling of status conference; cancellation of status conference	1.00	0.50
11/29/2011	Call with counsel; correspondence to counsel re: rescheduling of status conference and request for status report on settlement negotiations	0.30	0.25
11/30/2011	Cancellation of status conference	1.00	



THE
DISPUTE RESOLUTION INSTITUTE

660 TWO LOGAN SQUARE
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DIRECTOR
Harris T. Bock, Esq.
Bock@DisputeRI.com

December 31, 2011

Philadelphia Housing Authority
c/o Alan C. Kessler, Esquire
30 S. 17th Street
Philadelphia, PA 19103-4196

Tax I.D. 48-1294380

INVOICE

RE: **McDowell, et al. v. Philadelphia Housing Authority, et al.**
U.S. District Court E.D.PA., No. 97-cv-2302-MSG

The fee for professional services rendered by The Dispute Resolution Institute in the above-captioned matter, as more fully detailed in the attached "DRI's Timesheet and Summary of Services," for the period December 1, 2011 to December 31, 2011.

This invoice represents the interim
fee for said services rendered
during the above-referenced period **\$450.00**

The Dispute Resolution Institute

Special Master Appointment (Eastern District of PA)

Jackie McDowell et al

v.
Philadelphia Housing Authority, et al

No. 97-cv-2302-MSG

DRI's Timesheet and Summary of Services (12/1/11 - 12/31/11)

Date	Description of Activity	Time Expended	
		HTB	MLG
12/2/2011	Review of status update from M. Donohue	0.75	
12/6/2011	Review of status update from A. Kessler	0.50	
12/7/2011	Correspondence with counsel re: scheduling conference	0.25	
12/9/2011	Correspondence with counsel re: scheduling conference	0.25	

Total: \$450.00

	Total Hrs	Fee
MLG	0.50	\$87.50
HTB	1.25	\$362.50



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January 31, 2012

Philadelphia Housing Authority
c/o Alan C. Kessler, Esquire
30 S. 17th Street
Philadelphia, PA 19103-4196

Tax I.D. 48-1294380

INVOICE

RE: **McDowell, et al. v. Philadelphia Housing Authority, et al.**
U.S. District Court E.D.PA., No. 97-cv-2302-MSG

The fee for professional services rendered by The Dispute Resolution Institute in the above-captioned matter, as more fully detailed in the attached "DRI's Timesheet and Summary of Services," for the period January 1, 2012 to January 31, 2012.

This invoice represents the interim
fee for said services rendered
during the above-referenced period \$1,350.25

**The Dispute Resolution Institute
Special Master Appointment (Eastern District of PA)**

Jackie McDowell et al

v.

Philadelphia Housing Authority, et al

No. 97-cv-2302-MSG

DRI's Timesheet and Summary of Services (1/1/12 - 1/31/12)

Date	Description of Activity	Time Expended	
		HTB	MLG
1/6/2012	Correspondence to counsel		0.25
1/20/2012	Review of status update from M. Donahue	0.30	
1/26/2012	Conference call with counsel	0.50	0.50
1/27/2012	Preparation of Special Master Order No. 11 and correspondence to counsel	1.60	0.75
1/31/2012	Correspondence to Judge Goldberg with status update and request for extension	1.20	0.25

	Total Hrs	Fee
MLG	1.75	\$306.25
HTB	3.60	\$1,044.00

Total: \$1,350.25



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DIRECTOR
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February 29, 2012

Philadelphia Housing Authority
c/o Alan C. Kessler, Esquire
30 S. 17th Street
Philadelphia, PA 19103-4196

Tax I.D. 48-1294380

INVOICE

RE: **McDowell, et al. v. Philadelphia Housing Authority, et al.**
U.S. District Court E.D.PA., No. 97-cv-2302-MSG

The fee for professional services rendered by The Dispute Resolution Institute in the above-captioned matter, as more fully detailed in the attached "DRI's Timesheet and Summary of Services," for the period February 1, 2012 to February 29, 2012.

This invoice represents the interim
fee for said services rendered
during the above-referenced period \$2,794.75

The Dispute Resolution Institute

Special Master Appointment (Eastern District of PA)

Jackie McDowell et al

v.

Philadelphia Housing Authority, et al

No. 97-cv-2302-MSG

DRI's Timesheet and Summary of Services (2/1/12 - 2/29/12)

Date	Description of Activity	Time Expended	
		HTB	MLG
2/2/2012	Further preliminary preparation for master's report		1.75
2/3/2012	Review of email correspondence from A. Kessler; review of email correspondence from J. Goldberg; preparation of correspondence to counsel regarding conference with J. Goldberg	1.00	0.30
2/6/2012	Coordination with counsel and judge's chambers re: status conference		0.20
2/16/2012	Preparation for and attendance at status conference with Judge Goldberg; preparation of memo to file	3.75	0.75
2/17/2012	Preparation of Special Master Order No. 12 and correspondence to counsel; preparation of correspondence to J. Goldberg	1.70	0.60
2/23/2012	Correspondence to counsel re: status update		0.20
2/28/2012	Review of A. Kessler 2/27/12 correspondence to Judge Restrepo	0.20	

Total: \$2,794.75

	Total Hrs	Fee
MLG	2.05	\$358.75
HTB	8.40	\$2,436.00



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April 30, 2012

Philadelphia Housing Authority
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30 S. 17th Street
Philadelphia, PA 19103-4196

Tax I.D. 48-1294380

INVOICE

RE: **McDowell, et al. v. Philadelphia Housing Authority, et al.**
U.S. District Court E.D.PA., No. 97-cv-2302-MSG

The fee for professional services rendered by The Dispute Resolution Institute in the above-captioned matter, as more fully detailed in the attached "DRI's Timesheet and Summary of Services," for the period March 1, 2012 to April 30, 2012.

This invoice represents the interim
fee for said services rendered
during the above-referenced period **\$708.75**

The Dispute Resolution Institute

Special Master Appointment (Eastern District of PA)

Jackie McDowell et al

v.
Philadelphia Housing Authority, et al

No. 97-cv-22302-MSG

DRI's Timesheet and Summary of Services (3/1/12 - 4/30/12)

Date	Description of Activity	Time Expended		
		HTB	MLG	
3/29/2012	Review of joint correspondence from counsel re: status update of settlement	0.5	0.25	
3/30/2012	Review of file in preparation for correspondence to counsel in response to parties' joint request for stay of discovery	0.75	0.50	
4/13/2012	Review of Judge Goldberg's Order	0.10		
4/18/2012	Preparation of Special Master Order No. 13 and correspondence to counsel	0.40	0.40	

Total: \$708.75

	Total Hrs	Fee
MLG	1.15	\$201.25
HTB	1.75	\$507.50